

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

SHARON WESTON BROOME  
3591 Aletha Drive  
Baton Rouge, LA 70814

2. Office Sought (Include title of office as well)

Senate

15

OFFICE USE ONLY

Report Number: 35915

Date Filed: 3/4/2013

Report Includes Schedules:

Schedule A-1

Schedule A-2

Schedule A-3

Schedule B

Schedule E-1

Schedule E-2

3. Date of Primary

10/22/2011

This report covers from 1/1/2011 through 9/12/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

OMNI BANK  
P.O. Box 14866  
Baton Rouge, LA 70898

7. Full Name and Address of Treasurer

WILLIAM C. POTTER  
8550 United Plaza Blvd.  
Suite 1001  
Baton Rouge, LA 70809

9. Name of Person Preparing Report

WILLIAM C. POTTER

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 4th day of March, 2013.

Sharon Weston Broome

Signature of Candidate/Chairperson

(To be signed by Chairperson only if report by principal campaign committee)

225.359.9352

Daytime Telephone

William C. Potter

Signature of Treasurer

225.922.4600

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 40,550.00
2. In-kind Contributions (Schedule A-2)	\$ 112.82
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 40,662.82
5. Other Receipts (Schedule A-3)	\$ 3,966.73
6. Loans Received (Schedule B)	\$ 4,731.50
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 49,361.05

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 41,390.62
10. Other Disbursements (Schedule E-2)	\$ 301.18
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 41,691.80

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,861.59
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 49,361.05
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 41,691.80
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 112.82
18. Funds on hand at close of reporting period	\$ 9,418.02

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 4,731.50
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 14,250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T PAC 356 Canal Street New Orleans, LA 70140  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/11/2011	\$500.00	\$500.00
AT&T PAC 356 Canal Street New Orleans, LA 70140  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/06/2011	\$500.00	\$1,000.00
ADVANCE AMERICA 135 North Church Street Spartanburg, SC 29306  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	09/06/2011	\$500.00	\$2,000.00
ASTRAZENECA PHARMACEUTICALS Zeneca Services 1800 Concord Place P.O. Box 15437 Wilimington, DE 19850-5437  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	08/07/2011	\$500.00	\$1,700.00
LAURA BAILEY 7255 Bocage Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	06/28/2011	\$2,500.00	\$2,500.00
BAKER DONELSON LA PAC 301 North Main St. Suite 810 Baton Rouge, LA 70825  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/06/2011	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>WILFRED BARRY</b> P.O. Box 1751 Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$250.00	\$250.00
<b>BAYARD RESEARCH GROUP</b> 1440 Devonshire Drive Slidell, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2011	\$300.00	\$300.00
<b>BAYARD RESEARCH GROUP</b> 1440 Devonshire Drive Slidell, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$300.00	\$600.00
<b>DR. WILLIAM BINDER</b> 6417 Province Lane Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$500.00	\$1,000.00
<b>DR. CHERYL BRANDON</b> 4112 Linstrom Drive Baton Rouge, LA 70814  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$40.00	\$105.00
<b>COX COMMUNICATIONS</b> P.O. Box 9001079 Louisville, KY 40290-1079  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		\$1,890.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAJUN INDUSTRIES P.O. Box 104 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$500.00	\$500.00
CAPITOL PARTNERS 714 N. 5th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$500.00	\$500.00
CENTENE MAGAMENT  St. Louis, MO 63105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2011	\$1,000.00	\$1,000.00
QUANDA CHARLES P.O. Box 64738 Baton Rouge, LA 70896  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$50.00	\$50.00
CHENEVERT ARCHITECTS 232 Third Street Suite 100 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2011	\$250.00	\$250.00
COMMON SENSE NOW-PAC 8440 Jefferson Hwy. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>COMMON SENSE NOW-PAC</b> 8440 Jefferson Hwy. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$500.00	\$2,000.00
<b>CONSUMER LENDING ALLIANCE INC.</b> 92 Royster Drive Crawfordville, FL 32327  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$500.00	\$500.00
<b>MAXINE CORMIER</b> P.O. Box 4625 442 Europe Street Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$700.00	\$1,700.00
<b>COURSON NICKEL LLC</b> 453 Lafayette Street Suite A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$500.00	\$1,000.00
<b>SENATOR ALMOND G. CROWE</b> 201 Crowe's Landing Road Pearl River, LA 70452  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2011	\$100.00	\$100.00
<b>LEROY DAVIS</b> 4312 Azie Ave Baker, LA 70714  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,550.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$500.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JUDY EWELL DAY 19664 Old Perkins Road E Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$500.00	\$1,500.00
JUDY EWELL DAY 19664 Old Perkins Road E Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$500.00	\$2,000.00
RONNIE EDWARDS FOR METRO COUNCIL P.O. Box 73018 Baton Rouge, LA 70874  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$100.00	\$300.00
RONNIE EDWARDS FOR METRO COUNCIL P.O. Box 73018 Baton Rouge, LA 70874  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2011	\$80.00	\$380.00
EXPERT MOVING COMPANY 7221 Airline Hwy. Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$200.00	\$200.00
DONNA FRAICHE 15151 Highland Road Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,630.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SHARON FRANKLIN 6341 Lanier Drive Baton Rouge, LA 70812  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$100.00	\$100.00
FUTURE PAC 564 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$500.00	\$3,500.00
GEORGIA GULF CORPORATION AND AFFILIATES P.O. Box 629 Plaquemine, LA 70765  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2011	\$250.00	\$500.00
TIMOTHY HARDY 3070 Yorktown Drive Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$1,500.00	\$1,500.00
HARRIS DEVILLE & ASSOCIATIES 521 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$500.00	\$500.00
WILLIE HAWKINS 5952 Larchwood Baton Rouge, LA 70812  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$100.00	\$250.00
4. SUBTOTAL (this page)		\$2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2011	\$25.00	\$55.00
APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2011	\$5.00	\$60.00
NONA HAYNES 724 Meadow Bend Drive Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$25.00	\$25.00
HEALTH AVENTS PAC P.O. Box 91180 Lafayette, LA 70509 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2011	\$500.00	\$500.00
HEALTH AVENTS PAC P.O. Box 91180 Lafayette, LA 70509 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$1,000.00	\$1,500.00
PAULA J. HOISNGTON 564 E. Desto Street Clermont, FL 34711 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,655.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>HOLLINGSWORTH RICHARDS</b> 7787 Florida Blvd. Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2011	\$250.00	\$250.00
<b>WILLIE HONORE</b> P.O. Box 54163 Baton Rouge, LA 70892  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$100.00	\$100.00
<b>JOYCE JAMES</b> P.O. Box 781 Brusly, LA 70719  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$25.00	\$45.00
<b>JONES WALKER WAECHTER POITEVENT</b> 5th Floor Four United Plaza 8555 United Plaza Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2011	\$500.00	\$2,000.00
<b>JONES WALKER WAECHTER POITEVENT</b> 5th Floor Four United Plaza 8555 United Plaza Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$500.00	\$2,500.00
<b>MAKESHA JUSDON</b> 4860 Thomas Road Baton Rouge, LA 70811  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$25.00	\$25.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,400.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KB-PAC 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$500.00	\$500.00
LA CPA PAC 2400 Veterans Blvd. Suite 500 Kenner, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$500.00	\$1,500.00
LA DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2011	\$500.00	\$2,500.00
LA DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2011	\$2,000.00	\$4,000.00
LA LIFE & HEALTH INSURANCE PAC P.O. Box 4274 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$500.00	\$500.00
LAMPAC 67687 Perkins Road Suite 100 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$4,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LFT-PAC 9623 Brookline Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2011	\$1,000.00	\$1,500.00
LUBA CASUALTY INSURANCE COMPANY P.O. Box 98082 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$500.00	\$1,250.00
LASFAA PAC P.O. Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2011	\$750.00	\$1,250.00
LONG LAW FIRM LLP 4041 Essen Lane Suite 500 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$500.00	\$1,000.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGIST PAC 10101 Park Row Ave Suite 200  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$500.00	\$500.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGIST PAC 10101 Park Row Ave Suite 200  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,750.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2011	\$500.00	\$2,000.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2011	\$500.00	\$2,500.00
LOUISIANA OIL MARKETERS & CONVENIENCE STORE A P.O. Box 80357 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2011	\$500.00	\$1,000.00
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander Street Suite 101 ,  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2011	\$500.00	\$500.00
LOUISIANA RAILROADS ASSOC. P.O. Box 44035 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2011	\$500.00	\$500.00
LOUISIANA SHERIFFS & DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2011	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BERNARD LOUVIERE JR. 303 Garden Road River Ridge, LA 70123  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/28/2011	\$25.00	\$25.00
PAMELA METOYER 1680 Monterrey Blvd. Baton Rouge, LA 70815  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/06/2011	\$100.00	\$100.00
WILLIAM MINOR 2257 78th Avenue Baton Rouge, LA 70807  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/06/2011	\$100.00	\$150.00
RAMA MOHANTY 2011 General Taylor Baton Rouge, LA 70810  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/19/2011	\$50.00	\$50.00
DWAYNE MURRAY 817 High Plains Ave. Baton Rouge, LA 70810  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/19/2011	\$500.00	\$500.00
NOBEL WOMEN P.O. Box 147387 Tallahassee, FL  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/10/2011	\$280.00	\$280.00
4. SUBTOTAL (this page)		\$1,055.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>TREY OURSO</b> 352 Napoleon Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2011	\$200.00	\$200.00
<b>CAROL PATIN</b> P.O. Box 82513 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$250.00	\$250.00
<b>JANICE PELLAR</b> 2918 Bocage Lake Court Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2011	\$1,000.00	\$1,000.00
<b>GWENDOLYN PERRY</b> 1100 Fairwinds Avenue Zachary, LA 70791  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$200.00	\$200.00
<b>PFIZER INC.</b> 909 Poydras Street Suite 1625 New Orelans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2011	\$1,000.00	\$2,000.00
<b>PHRMA</b> 630 Lakeland Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2011	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,150.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>PREMIER REAL ESTATE PROFESSIONALS</b> Ron & Chanel Ward Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$200.00	\$200.00
<b>SEAN REILLY</b> P.O. Box 66338 Baton Rouge, LA 70896  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2011	\$500.00	\$500.00
<b>SADIE ROBERTS-JOSEPH</b> 2427 E. Kaufman Street Baton Rouge, LA 70807  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$25.00	\$25.00
<b>RUNNER'S COURIER SERVICE</b> Cleve Dunee 3412 Woodcrest Blvd. #B Baton Rouge, LA 70814  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$200.00	\$200.00
<b>SEAPAC</b> 8712 Hwy. 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$500.00	\$500.00
<b>SANOFI</b> 5417 Chevauz Court Little Rock, AR 72223  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		\$1,925.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	\$500.00	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ARDIE J. SCOTT</b> 5834 Grand Drive Baton Rouge, LA 70812  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2011	\$125.00	\$125.00
<b>RAQUEL SHAVERS</b> 515 Gardere Lane Baton Rouge, LA 70820  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$100.00	\$100.00
<b>SOLID GROUND INNOVATIONS</b> P.O. Box 18609 Baton Rouge, LA 70893  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$300.00	\$300.00
<b>SOUTHERN STRATEGY GROUP OF LA LLC</b> 543 Spanish Town Road Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$500.00	\$500.00
<b>SOUTHERN STRATEGY GROUP OF LA LLC</b> 543 Spanish Town Road Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$500.00	\$1,000.00
<b>CARL H. STAGES</b> 2809 Allen Court Baker, LA 70714  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,625.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SCOTT A. VIATOR 19828 Creek Round Ave. Baton Rouge, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$100.00	\$100.00
CHARLES VINCENT CAMPAIGN FUND 13312 Alba Drive Baker, LA 70714  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$50.00	\$100.00
WALGREENS 200 Wilmont Road Deerfield, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2011	\$500.00	\$2,000.00
MILFORD WAMPOLD III 4171 Essen Lane Suite 450 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$500.00	\$2,000.00
PAMLA WILSON 4702 Golden Ridge Ave. Port Allen, LA 70767  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$20.00	\$20.00
4. SUBTOTAL (this page)		\$1,170.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 40,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 15,250.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
LOUISIANA ECONOMIC EXPANSION PROGRAM 575 North 6th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food for fundraiser	09/07/2011	\$112.82	\$112.82
4. SUBTOTAL (this page)			\$112.82	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 112.82	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	02/28/2011	Supplemental Allowance	\$766.66
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	04/08/2011	Supplemental Allowance	\$796.51
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	06/28/2011	Supplemental Allowance	\$714.97
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	06/30/2011	Supplemental Allowance	\$608.89
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	06/30/2011	Supplemental Allowance	\$623.81
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	08/31/2011	Supplemental Allowance	\$455.89
5. Total OTHER RECEIPTS during this reporting period			\$ 3,966.73

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	2. a. Date* <u>10/10/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000.00</u> d. Balance due ..... \$ <u>1,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	2. a. Date* <u>10/1/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,500.00</u> d. Balance due ..... \$ <u>2,500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	2. a. Date* <u>1/4/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>131.50</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	2. a. Date* <u>6/27/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>4,600.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A-DESIGN COMPANY 9674 Mammoth Ave Baton Rouge, LA 70814	06/14/2011	NOBEL	\$ 156.00
A-DESIGN COMPANY 9674 Mammoth Ave Baton Rouge, LA 70814	06/28/2011	Design	\$ 65.40
ACME OYSTER HOUSE 3535 Perkins Road Baton Rouge, LA	06/26/2011	Meals	\$ 229.03
AT&T P.O. Box 650584 Dallas, TX 75265-0584	01/28/2011	Cell Phone	\$ 87.84
AT&T P.O. Box 650584 Dallas, TX 75265-0584	01/28/2011	Cell Phone	\$ 138.30
AT&T P.O. Box 650584 Dallas, TX 75265-0584	01/28/2011	Cell Phone	\$ 250.67
AT&T P.O. Box 650584 Dallas, TX 75265-0584	02/23/2011	Cell Phone	\$ 88.00
AT&T P.O. Box 650584 Dallas, TX 75265-0584	02/23/2011	Cell Phone	\$ 127.92
3. SUBTOTAL (optional)			\$1,143.16
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 650584 Dallas, TX 75265-0584	02/23/2011	Cell Phone	\$ 255.23
AT&T P.O. Box 650584 Dallas, TX 75265-0584	04/01/2011	Cell Phone	\$ 94.18
AT&T P.O. Box 650584 Dallas, TX 75265-0584	04/01/2011	Cell Phone	\$ 123.69
AT&T P.O. Box 650584 Dallas, TX 75265-0584	04/01/2011	Cell Phone	\$ 218.84
AT&T P.O. Box 650584 Dallas, TX 75265-0584	04/07/2011	Data Card	\$ 108.99
AT&T P.O. Box 650584 Dallas, TX 75265-0584	04/27/2011	Cell Phone	\$ 103.49
AT&T P.O. Box 650584 Dallas, TX 75265-0584	04/27/2011	Cell Phone	\$ 119.36
AT&T P.O. Box 650584 Dallas, TX 75265-0584	05/27/2011	Cell Phone	\$ 105.30
3. SUBTOTAL (optional)			\$1,129.08
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 650584 Dallas, TX 75265-0584	05/27/2011	Cell Phone	\$ 123.58
AT&T P.O. Box 650584 Dallas, TX 75265-0584	05/27/2011	Cell Phone	\$ 233.17
AT&T P.O. Box 650584 Dallas, TX 75265-0584	06/28/2011	Data Card	\$ 14.99
AT&T P.O. Box 650584 Dallas, TX 75265-0584	06/29/2011	Cell Phone	\$ 228.95
AT&T P.O. Box 650584 Dallas, TX 75265-0584	06/29/2011	Cell Phone	\$ 112.61
AT&T P.O. Box 650584 Dallas, TX 75265-0584	06/29/2011	Cell Phone	\$ 22.38
AT&T P.O. Box 650584 Dallas, TX 75265-0584	07/28/2011	Cell Phone	\$ 14.99
AT&T P.O. Box 650584 Dallas, TX 75265-0584	08/01/2011	Cell Phone	\$ 220.41
3. SUBTOTAL (optional)			\$971.08
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 650584 Dallas, TX 75265-0584	08/01/2011	Cell Phone	\$ 118.61
AT&T P.O. Box 650584 Dallas, TX 75265-0584	08/27/2011	Cell Phone	\$ 14.99
AT&T P.O. Box 650584 Dallas, TX 75265-0584	09/01/2011	Cell Phone	\$ 237.36
AT&T P.O. Box 650584 Dallas, TX 75265-0584	09/01/2011	Cell Phone	\$ 100.58
AT&T P.O. Box 650584 Dallas, TX 75265-0584	09/01/2011	Cell Phone	\$ 66.56
ABOUNDING LOVE MINISTRIES 6947 Van Gogh Drive Baton Rouge, LA 70806	09/07/2011	Donation	\$ 50.00
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	01/11/2011	Office Supplies	\$ 52.50
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	01/31/2011	Office Supplies	\$ 52.50
3. SUBTOTAL (optional)			\$693.10
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	02/24/2011	Office Supplies	\$ 52.50
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	04/04/2011	Office Supplies	\$ 59.49
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	07/05/2011	Office Supplies	\$ 59.49
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	07/06/2011	Office Supplies	\$ 59.49
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	08/03/2011	Office Supplies	\$ 59.49
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	09/06/2011	Office Supplies	\$ 59.49
ADVOCATE THE 7290 Bluebonnet Blvd. Baton Rouge, LA 70810	02/25/2011	Newspapers/Office Supply	\$ 38.55
AMERICAN BUSINESS SYSTEMS P.O. Box 77827 Baton Rouge, LA 70879	04/07/2011	Printing	\$ 103.69
3. SUBTOTAL (optional)			\$492.19
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN BUSINESS SYSTEMS P.O. Box 77827 Baton Rouge, LA 70879	05/20/2011	Printing	\$ 90.09
AMTRAC 1253 Florida Street Baton Rouge, LA	06/28/2011	Ticket	\$ 12.00
ANTIOCH F.G. BAPTIST CHURCH 5274 Ford Street Baton Rouge, LA	02/23/2011	Donation	\$ 30.00
APPLE ON-LINE STORE 1 Infinite Loop Cupertino, CA 65014	06/10/2011	Office Supplies	\$ 228.12
ARTS COUNCIL OF GREATER BR 427 Laurel Street Baton Rouge, LA	04/13/2011	Ticket	\$ 50.00
CARREY ASH ,	06/01/2011	Book Stipend	\$ 100.00
B-QUICK 9227 Greenwell Springs Baton Rouge, LA	01/31/2011	Gas	\$ 42.61
B-QUICK 9227 Greenwell Springs Baton Rouge, LA	02/08/2011	Fuel	\$ 43.49
3. SUBTOTAL (optional)			\$596.31
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
B-QUICK 9227 Greenwell Springs Baton Rouge, LA	02/21/2011	Fuel	\$ 44.34
B-QUICK 9227 Greenwell Springs Baton Rouge, LA	03/25/2011	Fuel	\$ 38.58
B-QUICK 9227 Greenwell Springs Baton Rouge, LA	05/11/2011	Fuel	\$ 48.85
B-QUICK 9227 Greenwell Springs Baton Rouge, LA	05/16/2011	Fuel	\$ 54.69
B-QUICK 9227 Greenwell Springs Baton Rouge, LA	07/25/2011	Fuel	\$ 44.40
B-QUICK 9227 Greenwell Springs Baton Rouge, LA	08/18/2011	Fuel	\$ 28.67
BARNES & NOBLE 2590 Citiplace Ct. Baton Rouge, LA 70808	07/05/2011	Books	\$ 75.00
BARNES & NOBLE 2590 Citiplace Ct. Baton Rouge, LA 70808	07/06/2011	Books	\$ 48.94
3. SUBTOTAL (optional)			\$383.47
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BATON ROUGE CRISIS INTERVENTION CENTER  ,	05/03/2011	Donation	\$ 50.00
BATON ROUGE PARKING 301 Main Street Baton Rouge, LA	06/03/2011	Parking	\$ 6.00
BEAUTIFUL BLACK GIRLS 3345 Elm Drive Baton Rouge, LA 70805	05/18/2011	Sponsorship	\$ 150.00
BIBLE AND BOOK CENTER 4242 Government Street Baton Rouge, LA 70806	06/27/2011	Presentation	\$ 43.55
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	01/18/2011	Memorial	\$ 105.61
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	02/24/2011	Memorial	\$ 167.70
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	04/19/2011	Memorial	\$ 59.28
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	05/10/2011	Memorial	\$ 48.33
3. SUBTOTAL (optional)			\$630.47
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	08/09/2011	Memorial	\$ 363.97
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	09/06/2011	Memorial	\$ 48.33
BLUE STAR MOMS P.O. Box 318110 Baton Rouge, LA 70803	04/05/2011	Donation	\$ 50.00
BOOKS A MILLION 2380 Towne Center Blvd. Baton Rouge, LA 70809	01/14/2011	Book	\$ 24.48
BUZZ CAFE' THE 340 Florida Street Baton Rouge, LA 70801	09/08/2011	Catering	\$ 825.50
CADAV 72nd Street Baton Rouge, LA 70807	08/16/2011	Donation	\$ 200.00
CAPITAL CITY GRILL 100 Lafayette Street Baton Rouge, LA 70801	05/23/2011	Meal	\$ 46.00
CAPITAL CITY PRESS P.O. Box 1069 Baton Rouge, LA 70821	05/10/2011	Advertising	\$ 7,576.00
3. SUBTOTAL (optional)			\$9,134.28
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHANEL WARD DESIGNS 10581 Wheeler Bend Drive Baton Rouge, LA	04/26/2011	Design	\$ 175.00
CHEESECAKE BISTRO  New Orleans, LA	07/25/2011	Meal	\$ 47.60
CHELSEA'S CAFE  ,	05/23/2011	Meal	\$ 46.39
CIRCLE K 2959 College Drive Baton Rouge, LA	01/18/2011	Fuel	\$ 32.56
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	01/12/2011	Office Supplies	\$ 15.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	01/26/2011	Office Supplies	\$ 24.19
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	02/21/2011	Office Supplies	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	03/21/2011	Office Supplies	\$ 30.00
3. SUBTOTAL (optional)			\$400.74
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	04/19/2011	Office Supplies	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	05/19/2011	Office Supplies	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	06/18/2011	Office Supplies	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	07/18/2011	Office Supplies	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	08/18/2011	Office Supplies	\$ 30.00
COPELAND'S OF NEW ORLEANS 4338 St Charles New Orleans, LA 70115	01/03/2011	Dinner	\$ 106.63
REV. LEO CYRUS SR. 5856 Greenwell Springs Baton Rouge, LA 70806	08/30/2011	Donation	\$ 50.00
DC COAST ,	01/31/2011		\$ 88.69
3. SUBTOTAL (optional)			\$395.32
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA AIRLINES ,	01/31/2011	Travel	\$ 25.00
DELTA AIRLINES ,	01/31/2011	Travel	\$ 25.00
DELTA AIRLINES ,	05/23/2011	Speaker	\$ 593.80
DELTA AIRLINES ,	06/27/2011	Travel	\$ 446.30
DELTA AIRLINES ,	06/27/2011	Travel	\$ 466.30
DELUXE CHECKS 1600 East Touhy Ave. Desplains, IL	03/08/2011	Check Printing	\$ 15.40
DESTINY INTERNATIONAL CHURCH 322 Rushing Road West Denham Springs, LA 70726	07/06/2011	Donation	\$ 100.00
DIM SUM RESTAURANT 9431 Delcourt Ave. Baton Rouge, LA 70815	07/01/2011	Meals	\$ 30.00
3. SUBTOTAL (optional)			\$1,701.80
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DON'S SEAFOOD & STEAKHOUSE 6823 Airline Hwy. Baton Rouge, LA	05/05/2011	Lunch Meeting	\$ 21.38
DOUBLETREE  New Orleans, LA	07/25/2011	Travel	\$ 850.11
DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802	03/30/2011	Nobel Women Conference	\$ 306.65
DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802	04/20/2011	Printing WPFW	\$ 294.30
DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802	08/25/2011	Printing WPFW	\$ 179.41
EBR CLERK OF COURT 222 St. Louis Street Baton Rouge, LA 70802	09/02/2011	Qualifying Fee	\$ 600.00
JOHNNIE EVANS P.O. Box 524 Zachary, LA 70791	04/13/2011	Ticket	\$ 21.00
EVERGREEN 4677 Hwy. 18 Edgard, LA 70049	07/05/2011	Donation	\$ 360.00
3. SUBTOTAL (optional)			\$2,632.85
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL 1205 Airline Drive Kenner, LA	03/18/2011	Fuel	\$ 43.32
FAMILY & FRIENDS OF LA CHILDREN 7520 Florida Blvd. Baton Rouge, LA	09/06/2011	Ticket Donation	\$ 100.00
GAYLORD HOTEL  , MD	01/31/2011	Travel	\$ 207.64
GAYLORD MD  ,	01/31/2011		\$ 6.50
GOVERNOR'S PRAYER BREAKFAST 11777 Industriplex Blvd. Baton Rouge, LA 70809	05/06/2011	Table	\$ 250.00
GRAND ISLE RESTAURANT  Grand Isle, LA	07/25/2011	Meal	\$ 150.32
GREAT WALL RESTAURANT 3132 College Drive Baton Rouge, LA 70808	07/25/2011	Meal	\$ 17.78
GREATER KING DAVID BAPTISH CHURCH 222 Blount Road Baton Rouge, LA 70806	08/09/2011	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$800.56
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREATER MOUNT OLIVE MISSIONARY BAPTISH CHURCH 3155 Victoria Drive Baton Rouge, LA 70805	07/29/2011	Donation	\$ 200.00
GREATER SAINT MARY CHURCH 58820 W W Harleaux Street Plaquemine, LA 70764	06/15/2011	Donation	\$ 25.00
APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714	06/21/2011	NOBEL	\$ 300.00
APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714	07/26/2011	Donation	\$ 50.00
HIGHER GROUND FOUNDATION 3515 North Sherwood Forest Baton Rouge, LA	08/23/2011	Donation	\$ 25.00
HIGHER GROUND FOUNDATION 3515 North Sherwood Forest Baton Rouge, LA	08/23/2011	Donation	\$ 52.00
HIGHER GROUND FOUNDATION 3515 North Sherwood Forest Baton Rouge, LA	08/25/2011	Donation	\$ 60.00
HILTON CAPITAL  Baton Rouge, LA	07/25/2011	Parking	\$ 35.10
3. SUBTOTAL (optional)			\$747.10
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON HOTEL  Shreveport, LA	01/31/2011	Travel	\$ 279.96
HOBBY LOBBY 3121 College Drive Baton Rouge, LA	04/08/2011	Supplies	\$ 19.16
HOTWIRE  ,	01/31/2011	Car Rental	\$ 167.00
HOUSTON RESTAURANT 4241 Veterans Blvd. Metairie, LA	08/04/2011	Meals	\$ 99.11
CRYSTAL JACKSON 5960 Siegen Lane 7110 Baton Rouge, LA	06/13/2011	Fuel	\$ 50.00
CRYSTAL JACKSON 5960 Siegen Lane 7110 Baton Rouge, LA	06/16/2011	NOBEL - Hospitality Suite	\$ 300.00
CRYSTAL JACKSON 5960 Siegen Lane 7110 Baton Rouge, LA	06/22/2011	NOBEL - Hospitality Suite	\$ 200.00
JALEO RESTAURANT  ,	01/31/2011	Meal	\$ 70.70
3. SUBTOTAL (optional)			\$1,185.93
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JASON'S DELI 6725 Seigen Lane Baton Rouge, LA 70808	08/29/2011	Meals	\$ 39.72
BISHOP RAYMOND JOHNSON 6375 Winbourne Ave. Baton Rouge, LA 70805	08/01/2011	Donation	\$ 100.00
JUBILLE CHRISTIAN CENTER 14651 Florida Blvd. Baton Rouge, LA	03/30/2011	Donation	\$ 30.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA	08/31/2011	Donation	\$ 10.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA	09/12/2011	Ornament	\$ 15.00
LA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	07/26/2011	Donation	\$ 300.00
LA LEGISLATIVE WOMEN'S CACUS FOUNDATION P.O. Box 44188 Baton Rouge, LA 70804	04/06/2011	Dues	\$ 50.00
LLBC P.O. Box 44003 Baton Rouge, LA 70804	06/16/2011	Sponsorship	\$ 500.00
3. SUBTOTAL (optional)			\$1,044.72
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LABOR LEADER P.O. Box 1527 Baton Rouge, LA 70821	01/26/2011	Ad	\$ 250.00
PAT LEDUFF 2643 70th Ave. Baton Rouge, LA 70807	04/08/2011	Donation	\$ 100.00
LEGISLATORS CHARITY FUND P.O. Box 94183 Baton Rouge, LA 70804	06/06/2011	Donation	\$ 100.00
DONNA C. LEWIS CAMPAIGN 5355 Afton Pkwy Baton Rouge, LA 70806	07/06/2011	Donation	\$ 200.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	07/26/2011	Donation	\$ 100.00
LIFEWAY CHRISTIAN 5915 Bluebonnet Baton Rouge, LA 70809	02/14/2011	Books	\$ 37.25
LIFEWAY CHRISTIAN 5915 Bluebonnet Baton Rouge, LA 70809	06/18/2011	Books	\$ 27.70
LIFEWAY CHRISTIAN 5915 Bluebonnet Baton Rouge, LA 70809	08/26/2011	Books	\$ 31.54
3. SUBTOTAL (optional)			\$846.49
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIVING FAITH CHRISTIAN CENTER 6375 Windbourne Avenue Baton Rouge, LA 70806	07/26/2011	Donation	\$ 30.00
LIVING FAITH CHRISTIAN CENTER 6375 Windbourne Avenue Baton Rouge, LA 70806	08/26/2011	Donation	\$ 150.00
LIVING FAITH CHRISTIAN CENTER 6375 Windbourne Avenue Baton Rouge, LA 70806	09/08/2011	Donation	\$ 25.00
LOUISIANA HOME & FOREIGN MISSIONS 1401 Moeling Street Lake Charles, LA 70601	07/27/2011	Donation	\$ 20.00
MLK COMMITTEE P.O. Box 524 Zachary, LA 70791	02/07/2011	Donation	\$ 50.00
MARRIOTT  Washington, DC	01/31/2011	Travel	\$ 8.04
MARTIN LUTHER KING JR. TASK FORCE 201 Julia Street Denham Springs, LA 70726	01/21/2011	Scholarship Fund	\$ 50.00
MICHOT FAMILY FRIEND P.O. Box 3004 Lafayette, LA	04/19/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$433.04
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MISSION FOUNDATION THE P.O. Box 46358 Baton Rouge, LA 70895	07/11/2011	Donation	\$ 100.00
KENYATA MORRIS P.O. Box 44402 Baton Rouge, LA 70804	01/06/2011	Supplies	\$ 52.80
KENYATA MORRIS P.O. Box 44402 Baton Rouge, LA 70804	01/28/2011	Supplies	\$ 40.00
KENYATA MORRIS P.O. Box 44402 Baton Rouge, LA 70804	03/31/2011	Food	\$ 17.50
MOTHER'S RESTAURANT ,	07/25/2011	Meal	\$ 67.50
NOBEL WOMEN P.O. Box 147387 Tallahassee, FL	02/07/2011	Donation	\$ 150.00
NOBEL WOMEN P.O. Box 147387 Tallahassee, FL	06/16/2011	POS Purchase	\$ 11.88
NOBEL WOMEN P.O. Box 147387 Tallahassee, FL	06/29/2011	Books & Materials	\$ 119.40
3. SUBTOTAL (optional)			\$559.08
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW HOPE BAPTIST CHURCH 5856 Greenwell Springs Road Baton Rouge, LA 70806	08/16/2011	Donation	\$ 75.00
NEW HOPE INTERNATIONAL 4643 Winbourne Avenue Baton Rouge, LA 70805	03/23/2011	Donation	\$ 30.00
NEW JERSULEM  St. Gabriel, LA	03/01/2011	Donation	\$ 25.00
NU GAMMA OMEGA EDUCATIONAL P.O. Box 4726 Baton Rouge, LA 70821	02/16/2011	Ad	\$ 25.00
NUGAMMA OMEGA P.O. Box 4726 Baton Rouge, LA 70821	02/14/2011	Ad	\$ 25.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	02/01/2011	Payment	\$ 103.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	02/14/2011	Office Supplies	\$ 21.87
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	02/24/2011	Office Supplies	\$ 114.00
3. SUBTOTAL (optional)			\$418.87
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	03/31/2011	Office Supplies	\$ 22.96
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	04/04/2011	Office Supplies	\$ 114.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	04/28/2011	Office Supplies	\$ 129.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	05/20/2011	Office Supplies	\$ 54.48
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	05/31/2011	Office Depot	\$ 130.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	07/05/2011	Office Supplies	\$ 130.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	07/10/2011	Office Supplies	\$ 3.92
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	07/25/2011	Office Supplies	\$ 10.89
3. SUBTOTAL (optional)			\$595.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	08/01/2011	Office Supplies	\$ 141.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	08/22/2011	Office Supplies	\$ 10.89
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	09/01/2011	Office Supplies	\$ 139.00
QUOTA INTERNATIONAL BATON ROUGE P.O. Box 86353 Baton Rouge, LA	02/01/2011	Tickets	\$ 200.00
QUOTA INTERNATIONAL BATON ROUGE P.O. Box 86353 Baton Rouge, LA	04/18/2011	Donation	\$ 20.00
QUOTA INTERNATIONAL BATON ROUGE P.O. Box 86353 Baton Rouge, LA	05/11/2011	Meals	\$ 25.00
PF CHANGS 7341 Corporate Blvd. Baton Rouge, LA 70809	06/03/2011	Lunch Meeting	\$ 57.48
PARADIES MEMPHIS 2491 Wenchester Road Memphis, TN	06/28/2011	Book	\$ 18.99
3. SUBTOTAL (optional)			\$612.36
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARK FOREST CIVIC ASSOCIATION P.O. Box 45142 Baton Rouge, LA 70814	09/10/2011	Donation	\$ 150.00
PAYPAL P.O. Box 45950 Omaha, NE	04/01/2011	Package	\$ 50.00
PIZZERIA UNO'S  Washington, DC	07/25/2011	Meal	\$ 32.10
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	01/28/2011	Accounting Services	\$ 395.00
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	04/22/2011	Accounting Fees	\$ 200.00
PRAYER LAKE MINISTRIES 3124 Hwy. 971 Lettsworth, LA 70175-1	03/14/2011	Donation	\$ 100.00
PRINTING SOURCE 888 Harding Blvd. Baton Rouge, LA 70807	01/13/2011	Printing	\$ 70.85
QUOTA CLUB P.O. Box 86353 Baton Rouge, LA	08/31/2011	Meals	\$ 50.00
3. SUBTOTAL (optional)			\$1,047.95
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	01/07/2011	Fuel	\$ 34.89
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	01/31/2011	Gas	\$ 27.55
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	01/31/2011	Gas	\$ 19.65
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	03/07/2011	Fuel	\$ 44.18
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	03/16/2011	fuel	\$ 41.13
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	03/29/2011	Fuel	\$ 44.22
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	04/18/2011	Fuel	\$ 45.60
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	05/23/2011	Fuel	\$ 48.08
3. SUBTOTAL (optional)			\$305.30
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	06/26/2011	Fuel	\$ 75.60
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	07/13/2011	Fuel	\$ 45.10
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	07/18/2011	Fuel	\$ 43.60
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	08/04/2011	Fuel	\$ 46.50
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	08/15/2011	Fuel	\$ 43.16
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	08/22/2011	Fuel	\$ 43.98
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	08/25/2011	Fuel	\$ 41.11
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	08/29/2011	Fuel	\$ 45.40
3. SUBTOTAL (optional)			\$384.45
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACEWAY 6240 Bluebonnet Baton Rouge, LA 70809	01/14/2011	Fuel	\$ 31.73
RAPE CRISIS CENTER 233 St. Gerdinand Street Baton Rouge, LA 70802	03/30/2011	Donation	\$ 50.00
REBEL STAMP 307 Choctaw Drive Baton Rouge, LA 70805	03/21/2011	Stamp	\$ 83.50
REBEL STAMP 307 Choctaw Drive Baton Rouge, LA 70805	06/21/2011	NOBEL Women Conference	\$ 466.36
RECOGNITION SOURCE THE 1451 Empire Central Suite 101 Dallas, TX 75247	06/16/2011	Awards	\$ 844.54
RENAISSANCE  Washington, DC	07/25/2011		\$ 411.06
RIVER ROAD MUSEUMS 406 Charles Street Donaldonsville, LA 70346	06/28/2011	Deposit	\$ 300.00
SHELL 2510 S. Sherwood Forest Baton Rouge, LA	08/10/2011	Fuel	\$ 40.03
3. SUBTOTAL (optional)			\$2,227.22
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MONICA SKIDMORE 3608 Government Street #4 Baton Rouge, LA 70806	03/03/2011	Catering	\$ 190.00
MONICA SKIDMORE 3608 Government Street #4 Baton Rouge, LA 70806	05/13/2011	Catering	\$ 160.00
MONICA SKIDMORE 3608 Government Street #4 Baton Rouge, LA 70806	05/24/2011	Catering	\$ 135.00
MONICA SKIDMORE 3608 Government Street #4 Baton Rouge, LA 70806	09/06/2011	Catering	\$ 261.50
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	01/04/2011	Donation	\$ 50.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	01/05/2011	Donation	\$ 300.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	01/19/2011	Doation	\$ 25.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	02/01/2011	Donation	\$ 225.00
3. SUBTOTAL (optional)			\$1,346.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	03/01/2011	Donation	\$ 200.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	03/29/2011	Donation	\$ 25.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	03/29/2011	Donation	\$ 50.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	04/05/2011	Donation	\$ 240.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	05/03/2011	Donation	\$ 250.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	06/02/2011	Donation	\$ 200.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	06/14/2011	DVD's	\$ 25.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	06/22/2011	Donation	\$ 35.00
3. SUBTOTAL (optional)			\$1,025.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	08/16/2011	Donation	\$ 200.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	08/30/2011	Donation	\$ 50.00
STRAIGHT TO HEART MINISTRIES 15312 Woodwick Avenue Baton Rouge, LA	01/31/2011	Donation	\$ 50.00
SUPERSHUTTLE ,	01/31/2011	Travel	\$ 21.00
TARGET 6885 seigen Lane Baton Rouge, LA 70809	07/23/2011	Office Supplies	\$ 14.16
TEAM HONDA 6363 Siegen Lane Baton Rouge, LA 70809	02/09/2011	Vehicle Maintenance	\$ 465.34
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	06/21/2011	Supplies	\$ 103.31
THE LITTLE VILLAGE 447 Third Street Baton Rouge, LA	04/29/2011	Lunch Meeting	\$ 139.00
3. SUBTOTAL (optional)			\$1,042.81
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE LITTLE VILLAGE 447 Third Street Baton Rouge, LA	06/27/2011	Lunch Meeting	\$ 129.29
TIGER ATHLETIC FOUNDATION P.O. Box 711 Baton Rouge, LA 70821	08/22/2011	Donation	\$ 250.00
TRAFFICKING HOPE 17732 Highland Road Baton Rouge, LA 70810	07/19/2011	Donation	\$ 125.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	01/10/2011	PO Box	\$ 96.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	01/10/2011	Postage	\$ 44.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	01/28/2011	Postage	\$ 44.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	02/01/2011	Postage	\$ 280.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	03/23/2011	Postage	\$ 44.00
3. SUBTOTAL (optional)			\$1,012.29
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	04/06/2011	Postage	\$ 56.23
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	04/13/2011	Postage	\$ 44.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	04/16/2011	Postage	\$ 44.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	04/29/2011	Postage	\$ 18.30
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	05/04/2011	Postage	\$ 44.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	06/06/2011	Postage	\$ 88.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	06/16/2011	Postage	\$ 44.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	07/12/2011	Postage	\$ 15.94
3. SUBTOTAL (optional)			\$354.47
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	07/12/2011	Postage	\$ 15.94
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	08/18/2011	Postage	\$ 28.60
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	08/25/2011	Postage	\$ 88.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	09/01/2011	Postage	\$ 44.00
UPS STORE THE 7516 Bluebonnet Blvd. Baton Rouge, LA 70810	07/08/2011	Postage	\$ 52.78
UNITED CHRISTIAN FAITH MINISTRIES 9229 N. Ridgewood Drive Baton Rouge, LA 70814	01/19/2011	Donation	\$ 27.00
UNITED CHRISTIAN FAITH MINISTRIES 9229 N. Ridgewood Drive Baton Rouge, LA 70814	01/19/2011	Donation	\$ 25.00
UNITED CHRISTIAN FAITH MINISTRIES 9229 N. Ridgewood Drive Baton Rouge, LA 70814	08/23/2011	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$306.32
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED CHRISTIAN FAITH MINISTRIES 9229 N. Ridgewood Drive Baton Rouge, LA 70814	08/26/2011	Donation	\$ 20.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	05/09/2011	Ad	\$ 99.00
UNIVERSITY CARE CENTER 2801 Highland Road Baton Rouge, LA	02/21/2011	Maintenance	\$ 223.44
DEIDRE VINCENT 8257 Greenmoss Drive Baton Rouge, LA 70806	06/23/2011	NOBEL Decorator	\$ 675.00
VIVID IMAGES 2803 S. Sherwood Forest Baton Rouge, LA 70816	07/29/2011	Donation	\$ 218.00
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	01/18/2011	Office Supplies	\$ 223.87
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	01/31/2011	Office Supplies	\$ 142.23
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	02/14/2011	Office Supplies	\$ 53.00
3. SUBTOTAL (optional)			\$1,654.54
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	03/11/2011	Office Supplies	\$ 27.78
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	03/31/2011	Office Supplies	\$ 17.84
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	04/04/2011	Fuel	\$ 42.16
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	04/11/2011	Fuel	\$ 45.96
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	05/09/2011	Office Supplies	\$ 132.08
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	05/27/2011	Fuel	\$ 45.48
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	06/18/2011	Supplies	\$ 9.72
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	07/21/2011	Office Supplies	\$ 249.10
3. SUBTOTAL (optional)			\$570.12
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALGREENS 200 Wilmont Road Deerfield, IL 60015	01/31/2011	Supplies	\$ 10.66
LEISA WASHINGTON 3515 N. Sherwood Blvd. Baton Rouge, LA 70814	07/14/2011	Donation	\$ 300.00
JIVAH WEATHERSBY 12456 Canterbury Drive Baton Rouge, LA 70814	03/03/2011	Donation	\$ 25.00
TAYLOR WEATHERSPOON 10704 Timberlane Avenue Baton Rouge, LA 70811	07/18/2011	Donation	\$ 50.00
FRED T. WILLIAMS 2563 Arbutus Avenue Baton Rouge, LA 70805	04/19/2011	Maintenance	\$ 50.00
FRED T. WILLIAMS 2563 Arbutus Avenue Baton Rouge, LA 70805	08/22/2011	Maintenance	\$ 55.00
FRED T. WILLIAMS 2563 Arbutus Avenue Baton Rouge, LA 70805	08/31/2011	Maintenance	\$ 55.00
FRED T. WILLIAMS 2563 Arbutus Avenue Baton Rouge, LA 70805	09/12/2011	Maintenance	\$ 55.00
3. SUBTOTAL (optional)			\$600.66
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WOMEN PRAY FOR WOMEN 8423 Oakbrook Drive Baton Rouge, LA 70810	05/18/2011	Tickets	\$ 25.00
WOMEN OF DISTINCTION UNIVERSAL 4415 Avenue A Zachary, LA 70791	07/18/2011	Donation	\$ 280.00
WOMEN OF DISTINCTION UNIVERSAL 4415 Avenue A Zachary, LA 70791	07/19/2011	Donation	\$ 25.00
WOMEN OF DISTINCTION UNIVERSAL 4415 Avenue A Zachary, LA 70791	07/19/2011	Donation	\$ 55.00
WENDELL WOODS 8152 Scenic Hwy. Baton Rouge, LA	06/14/2011	Nobel Conference	\$ 600.00
THELMA WRIGHT 2765 Andover Street Baton Rouge, LA	05/10/2011	Donation	\$ 75.00
THELMA WRIGHT 2765 Andover Street Baton Rouge, LA	06/21/2011	Maintenance	\$ 150.00
YWCA 5700 Florida Blvd. Baton Rouge, LA 70806	04/18/2011	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$1,235.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YOUNG DEMOCRATS OF LOUISIANA P.O. Box 4385 Baton Rouge, LA 70821	07/21/2011	Sponsor	\$ 200.00
ZACHARY HIGH SCHOOL BRONCO'S 4100 Bronco Lane Zachary, LA 70791	04/07/2011	Ad	\$ 75.00
ZEAS ROTISSERIE & GRILL 2380 Towne Center Blvd. #C Baton Rouge, LA 70809	01/04/2011	Dinner	\$ 70.00
ZEAS ROTISSERIE & GRILL 2380 Towne Center Blvd. #C Baton Rouge, LA 70809	07/22/2011	Dinner	\$ 65.64
ZEAS ROTISSERIE & GRILL 2380 Towne Center Blvd. #C Baton Rouge, LA 70809	07/24/2011	Dinner	\$ 62.00
ZEAS ROTISSERIE & GRILL 2380 Towne Center Blvd. #C Baton Rouge, LA 70809	07/25/2011	Meal	\$ 158.10
ZOAR BAPTIST CHURCH 11848 Hooper Road Baton Rouge, LA 70818	08/15/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$730.74
4. TOTAL (optional - complete only on last page of this schedule)			\$ 41,390.62

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	03/23/2011	Meals	\$ 9.54
LOUISIANA HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	03/28/2011	Meals	\$ 8.67
LOUISIANA HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	03/30/2011	Meals	\$ 8.99
LOUISIANA HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	04/04/2011	Meals	\$ 19.24
LOUISIANA HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	05/05/2011	Meals	\$ 20.38
LOUISIANA HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	05/06/2011	Meals	\$ 8.67
LOUISIANA HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	05/12/2011	Meals	\$ 17.33
LOUISIANA HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	05/23/2011	Meals	\$ 49.02
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	05/27/2011	Meals	\$ 18.71
LOUISIANA HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	06/03/2011	meals	\$ 12.36
LOUISIANA HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	06/20/2011	Meals	\$ 4.63
LOUISIANA HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	07/20/2011	Meals	\$ 7.63
LOUISIANA HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	07/25/2011	Meals	\$ 9.81
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	08/17/2011	Meals	\$ 76.20
OMNI BANK P.O. Box 14866 Baton Rouge, LA 70898	02/28/2011	Bank Fee	\$ 10.00
OMNI BANK P.O. Box 14866 Baton Rouge, LA 70898	03/31/2011	Bank Fee	\$ 10.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
OMNI BANK P.O. Box 14866 Baton Rouge, LA 70898	04/29/2011	Bank Fee	\$ 10.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 301.18

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